

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance – Airtel Mobile Phone – Payment of Rs.1,479/- towards bill on Govt. Mobile phone No.8008452626 being used by the Principal Secretary to Government for the period from 23.10.11 to 22.11.2011 (1 month) – Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 303

Dated:23.12.2011

Read:

From the Airtel Mobile Services, Hyderabad Bill No. 616853981,
dt.24.11.2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,479/- (Rupees One Thousand Four Hundred and Seventy Nine Only) to M/s. Bharti Airtel Limited towards the monthly bill on Government Mobile Phone No. 8008452626 being used by the Principal Secretary to government for the period from 23.10.11 to 22.11.2011 (One month). The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Bharti Airtel Limited A/c.NO. 000805002144, ICICI aBank Limited, MICR Code No. 500229002, IFSC Code ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The P.S to Principal Secretary to Govt.
Housing (Claims) Dept,
M/s Bharti Airtel Limited,
Splendid Towers, Begumpet, Hyderabad 500 016.
S.F.

// FORWARDED : : BY ORDER //

SECTION OFFICER